

Work Order ID 67543

Monday, March 28, 2011 10:07:04 AM

Page 1

Item ID: D412-702-341

Accept

Setup Start

Revision ID:

Stop

Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 3/28/2011 Start Qty: 1.00

Required Date: 3/28/2011 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: HDate: 11-03-28

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI9511

A

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP D412-702-341 CHG001

S 4/3/29

CK for BGR 11/03/29

105

0.00



Packaging

Packaging

Pick Kit

Memo

0.00

C 4/3/29 (L)

110

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

S 4/3/29

(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67543

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Page 2

Item ID: D412-702-341

Accept

Setup Start

Revision ID:

Stop

Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 3/28/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 3/28/2011 Req'd Qty: 1.00

Customer:



Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-702-341								
	Location: <u>52</u>								
	PPP Rev: <u>A</u>								
130		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

11/3/30 SP

CK 11/03/29

MR 11-03-29

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NOTE: Date & initial all entries

Monday, March 28, 2011 10:07:11 AM


Abstract

Required Date: 3/28/2011


Required Qty: 1.00


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-702-301  Harness Assembly		Manufactured	No			105	Each	1.0000	 2	2			
										6754214			


<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST269	1	
65856	1	


D412-702-303	Manufactured	No	105	Each	1.0000
					
Harness Assembly					

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST269	1	
65857	1	

D412-702-305	Manufactured	No	105	Each	0.0000
					
Harness Assembly					

D412-702-307	Manufactured	No	105	Each	0.0900
					
Harness Assembly					

D412-702-309	Manufactured	No	105	Each	0.0000
					
Harness Assembly					

D412-702-311	Manufactured	No	105	Each	1.0000
					
Harness Assembly					

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST269	1	
65861	1	

65861

11/3/29 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 2

Work Order ID: 67543

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 3/28/2011

Required Date: 3/28/2011


Start Qty: 1.00

Required Qty: 1.00

D412-702-313 Manufactured No

 Harness Assembly


105 Each 1.0000

 1 1

Location Loc Qty Loc Code
 ST269 1

65862

105 Each 1.0000

 1 1 65862


D412-702-315 Manufactured No

 Harness Assembly

Location Loc Qty Loc Code
 ST269 1

65863

105 Each 1.0000

 1 1 65863


D412-702-317 Manufactured No

 Harness Assembly

Location Loc Qty Loc Code
 ST269 1

65864

105 Each 1.0000

 1 1 65864


D412-702-321 Manufactured No

 Harness Assembly

Location Loc Qty Loc Code
 ST269 1

65865

105 Each 2.0000

 1 1 65865

D412-702-323 Manufactured No

 Harness Assembly


Location Loc Qty Loc Code
 ST269 2

64733

65866

1

1

 65866

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 67543

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 3/28/2011

Required Date: 3/28/2011

Start Qty: 1.00

Required Qty: 1.00

D412-702-059 *CH/67001* Manufactured No

 Grommet

105 Each 1.0000



6

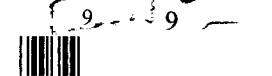
Location Loc Qty Loc Code

FG122 1
 63968 1

D3761-1-041 Manufactured No

 HOOK & LOOP STRIP

105 Each 22.0000



6

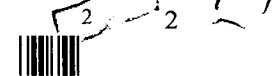
Location Loc Qty Loc Code

ST244A 22
 65474 22

D3542-1 Manufactured No

 Bracket

105 Each 4.0000



6

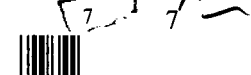
Location Loc Qty Loc Code

ST245 4
 64133 4

D3571-1 Manufactured No

 Guide

105 Each 15.0000



64133 ①

Location Loc Qty Loc Code

ST245 15
 65148 3
 65267 12

*65148 3x
 65267 4x*

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 67543

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 3/28/2011

Required Date: 3/28/2011

Start Qty: 1.00

Required Qty: 1.00

D3571-3

Manufactured No

105 Each

13.0000

Guide

Location

Loc Qty

Loc Code

ST245

13

63966

7

65268

6

105 Each

8.0000

D3572-041

Manufactured No

Guide Assembly

Location

Loc Qty

Loc Code

ST260

8

64811

2

65254

6

105 Each

47.0000

D3578-041

Manufactured No

Doubler

Location

Loc Qty

Loc Code

ST245A

47

65269

47

105 Each

15.0000

D3610-041

Manufactured No

Bracket

Location

Loc Qty

Loc Code

ST245A

15

62338

8

66881

7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 67543

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 3/28/2011

Required Date: 3/28/2011

Start Qty: 1.00

Required Qty: 1.00

S D3618-1
CAP

Manufactured No

105 Each

54.0000

2 2

Ce

S AN4-10A
Bolt

Purchased No

105 Each

70.0000

55669
4 4

Ce

S AN4-16A
Bolt

Purchased No

105 Each

102.0000

115835
2 2

Ce

S AN4-25A
BOLT

Purchased No

105 Each

85.0000

116400
4 4

Ce 11/3/29 (1)

Location

ST245A

55669

Loc Qty

54

54

Loc Code

Location

ST356

115835

116419

Loc Qty

70

25

45

Loc Code

Location

ST358

116400

Loc Qty

102

102

Loc Code

Location

ST360

114330

116516

Loc Qty

85

35

50

Loc Code

114330

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 67543

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 3/28/2011

Required Date: 3/28/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-27A

Purchased

No

105

Each

47.0000



Bolt

Location

Loc Qty

Loc Code

ST360

47

116516

47

105

Each

62.0000

AN4-44A

Purchased

No



Bolt

Location

Loc Qty

Loc Code

ST360

62

104806

62

105

Each

15.0000

MS24693-S274

Purchased

No



Screw

Location

Loc Qty

Loc Code

ST288

15

114718

15

105

Each

74.0000

MS24694-S56

Purchased

No



SCREW

Location

Loc Qty

Loc Code

ST289A

74

104407

74

105

Each

127.0000

MS24694-S58

Purchased

No



Screw

Location

Loc Qty

Loc Code

ST289A

127

104407

27

116540

100

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Page 7

Work Order ID: 67543

Parent Item: D412-702-341

Parent Item Name: 13-Man Shoulder Harness, 3 point

Start Date: 3/28/2011

Required Date: 3/28/2011

Start Qty: 1.00

Required Qty: 1.00

MS24694-S60

Purchased

No

105

Each

103.0000

Screw

Location

Loc Qty

Loc Code

ST289A

103

104407

103

AN960JD416

NAS1149D0463J

Purchased

No

105

Each

0.0000

Washer

AN960JD416L

NAS1149D0416J

Purchased

No

105

Each

21.0000

Washer

Location

Loc Qty

Loc Code

FP-B

21

110153

21

MS21042L4

Purchased

No

105

Each

3,517.000

Nut

Location

Loc Qty

Loc Code

ST300

3517

116188

1517

116823

2000

CR3212-4-4

Purchased

No

105

Each

52.0000

Cherry Rivet

Location

Loc Qty

Loc Code

ST311

52

116242

52

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

QTY -337	QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
X							D214-702-337	Dart 5-Man 3 Point Aft Facing Shoulder Harness Kit, for 214 Aircraft
	X						D412-702-341	Dart 13-Man 3-Point Shoulder Harness Kit
		X					D412-702-343	Dart 5-Man 3-Point Forward Facing Shoulder Harness Kit
			X				D412-702-345	Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit
				X			D412-702-347	Dart 4-Man 3-Point Side Facing Shoulder Harness Kit
					X		D412-702-349	Dart 1-Man 3-Point Forward Facing Shoulder Harness Kit
						X	D412-702-351	Dart 1-Man 3-Point Shoulder Harness Kit
	1	1		1	1		D412-702-059	GROMMET KIT
	2	1		1			D412-702-301	HARNESS ASSEMBLY
	2	1		1			D412-702-303	HARNESS ASSEMBLY
	1	1			1		D412-702-305	HARNESS ASSEMBLY
	1	1				1	D412-702-307	HARNESS ASSEMBLY
	1	1					D412-702-309	HARNESS ASSEMBLY
1	1		1				D412-702-311	HARNESS ASSEMBLY
1	1		1				D412-702-313	HARNESS ASSEMBLY
	1			1			D412-702-315	HARNESS ASSEMBLY
	1			1			D412-702-317	HARNESS ASSEMBLY
1							D412-702-319	HARNESS ASSEMBLY
1	1		1				D412-702-321	HARNESS ASSEMBLY
1	1		1				D412-702-323	HARNESS ASSEMBLY
	2	2				1	D3542-1	BRACKET
	7	3		4	1		D3571-1	GUIDE
	2	2				1	D3571-3	GUIDE
	2		2				D3572-041	GUIDE ASSEMBLY
	12	6		6	2		D3578-041	DOUBLER
	2	2				1	D3610-041	BRACKET
	2	2				1	D3618-1	CAP
				2			D3677-1	SPACER
	9	5		4	1	1	D3761-1-041	HOOK AND LOOP STRIP
1							D3920-041	SEATBELT GUIDE ASSEMBLY
2							D3920-5	SEATBELT GUIDE
	4	4				2	AN4-10A	BOLT
1	2		2				AN4-16A	BOLT
1							AN4-21A	BOLT
7	4		4				AN4-25A	BOLT
	4		4				AN4-27A	BOLT
	2	2				1	AN4-44A	BOLT
18	26	6	20			3	AN960JD416	WASHER (OR NAS1149D0463J)
	4	4				2	AN960JD416L	WASHER (OR NAS1149D0416J)
	24	12		12	4		CR3212-4-4	RIVET
9	12	6	6			3	MS21042L4	NUT (OR MS21042-4)
				6			MS21069L3	ANCHOR NUT
	2	2				1	MS24693S274	SCREW
				2			MS24694S282	SCREW
	3	3			1		MS24694S56	SCREW
	10	2		8			MS24694S58	SCREW
	1	1			1		MS24694S60	SCREW

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Revision: A

Date: 10.12.01